

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re: SABRINA M COOPER	§	Case No.: 09-33256
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/14/2010.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,200.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 900.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 900.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 63.90
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 63.90

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	SECURED	18,300.00	26,013.13	26,013.00	836.10	.00
VATIV RECOVERY SOLUT	UNSECURED	1,113.00	1,113.44	1,113.44	.00	.00
BANK OF AMERICA	UNSECURED	568.00	NA	NA	.00	.00
CASHCALL INC	UNSECURED	17,528.00	7,342.28	7,342.28	.00	.00
CHECK INTO CASH	UNSECURED	639.00	NA	NA	.00	.00
CHECK TO GO	UNSECURED	896.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	869.00	1,309.24	1,309.24	.00	.00
FIRST CASH ADVANCE	UNSECURED	410.00	NA	NA	.00	.00
FOUNTAIN JORDAN SHEP	UNSECURED	2,944.00	NA	NA	.00	.00
GINNYS	UNSECURED	625.03	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	579.00	716.91	716.91	.00	.00
HSBC BANK NEVADA	UNSECURED	460.00	587.35	587.35	.00	.00
ILLINOIS TITLE LOAN	UNSECURED	462.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	868.00	1,145.75	1,145.75	.00	.00
MY CASH NOW	UNSECURED	2,348.00	NA	NA	.00	.00
PAY DAY LOAN	UNSECURED	1,200.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,122.00	1,644.69	1,644.69	.00	.00
SEVENTH AVE	UNSECURED	298.38	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	964.00	1,508.14	1,508.14	.00	.00
WELLS FARGO FINANCIA	UNSECURED	7,913.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	OTHER	.00	NA	NA	.00	.00
LAURELS OF WILLOW HI	OTHER	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	26,013.00	836.10	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	26,013.00	836.10	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	15,367.80	.00	.00

**Disbursements:**

Expenses of Administration	\$	63.90
Disbursements to Creditors	\$	836.10
<b>TOTAL DISBURSEMENTS:</b>	\$	900.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/15/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.